Original/Duplicate/Triplicate  Est. Cost. 20.00 lakhs

# CONTRACT CERTIFICATE

(For Other Works)

No. ist & FINAL BILL  Date : .....

Division DD  Sub-Division DD

Bill Received No. 406/13-14 Dated 30-9-13  Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....  Head of Account .....

Name of work ( as per sanctioned estimate) IMPROVEMENTS TO ROADS AT 2ND MAIN 3RD CROSS OF MANJUNATHA NAGARA IN WARD NO.14

Name of Contractor and Full Address SRI.M.RAJASHEKAR

EE/DD/WO/28/13-14 17.6.2013

Reference to Agreement No. ..... Date: .....

Certified that the measurements were taken by me on 28/9/2013 and recorded in pages 171732 to 171741 of measurements Book No. 1118 and that the work is satisfactorily executed.

Contractor Rajasheker  Officer in charge of work

Certified that the measurements were checked by me on 28/9/2013 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**014-13-000017** P Code-1771

*If Memorandum of Payment* WORK CODE :  Sub Division Officer

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | |
| 3. | - do - Balance | Bill Amount :- 1904958=00 |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. ..... | IT - 19050=00 |
| | Amount adjusted towards cash advance recovery of | VAT - 76198=00 |
| | b) Payments cost store or other materials supplied. | LWC - 19050=00 |
| 5. | Balance being unpaid value of work done held in reserve | Total (-) 132019=00 |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | CBF - 1905=00 |
| | | LR - 14816=00 |
| 7. | Net amount due to or from contractor | Fine - 1000=00 |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | Net :- 1772939=00 |
| | | Total amount adjusted -- |

M. Rajasheker
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand )

Witness :

1.

2.

Date

M. Rajasheker
Stamp
Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted 1904958=00

Passed by 1772939=00

Seventeen Lakhs Seventy Two Thousand nine hundred Thirty nine only 132019=00

Asst. Engineer

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. |
| 2 | Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size g coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification |
| 3 | Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and dowr metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for r lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM complete as per specifications. |
| 4 | Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/ required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and w measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as wal including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specifica |
| 6 | Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and drawing materia hire charges of machinery machin cutting the vertical face to get plain even surface etc., complete with all lead and lift conveyance cha inclusive of cost of all materials (As per approved rate) |
| 7 | Disposal of debries to the final plce of disposal with all lead and lift and as direction by the Engineer in charge of the work lead 4 haulage of materials as per item b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading |
| | |
| | CERTIFICATE: |
| 1 | Work done is satisfactory |
| 2 | There are no departmental issuesmade to the contractor |
| 3 | The contractor has cleared all debrice from work spot |

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ಲೋ ದಾವಣಗೆರೆ ಉಪ ವಿಭಾಗ
ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆಯ ಪಾಲಿಕೆ

| | Unit | revious Measureme | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| excavated surface | Cum | | | 405-60 | 76-30 | 30947-00 | 405-60 | 30947-00 | |
| aded granite metal well compacted, in | Cum | | | 60-84 | 3591-12 | 218483-00 | 60-84 | 218483-00 | |
| size graded granite Reaffirmed - 2008, of slabs, staircase, uttresses, string or f machinery curing, | Cum | | | 121-68 | 4844-27 | 589450-00 | 121-68 | 589450-00 | |
| r welding wherever astage shall not be | Qtl | | | 54-76 | 6770-87 | 370772-00 | 54-76 | 370772-00 | |
| ; at any thickness, on | Sqm | | | 811-20 | 255-16 | 206985-00 | 811-20 | 206985-00 | |
| cost transportation ges labour charges | Sqm | | | 306-20 | 1507-00 | 458429-00 | 306-20 | 458429-00 | |
| m a)Basic rate for | Cum | | | 405-60 | 73-70 | 29892-00 | 405-60 | 29892-00 | |
| | | | | Total | | 1904958-00 | | | |
| | Rupees in words .... | | | | | | | | |